Case 07-03424 Doc 37 Filed 05/30/08 Entered 05/30/08 10:17:37 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 03424

KALVIN D HOOPER

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor SSN XXX-XX-1298

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC $1302\,(b)\,(1)$.

- 1. The case was filed on 02/27/07 and confirmed on 04/27/07.
- 2. The case was dismissed after confirmation, 02/01/2008.
- 3. The Debtor paid a total of \$ 3417.00.
- 4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--|---|--|---|---------------------------|
| AT&T MOBILITY LLC CONDELL MEDICAL CENTER DESTINY HEALTH INS CO ILLINOIS BONE & JOINT CH | MORTGAGE ARRE SECURED MORTGAGE ARRE SECURED UNSECURED | 172.65 .00 165.63 1582.00 842.10 NOT FILED | .00 .00 .00 .00 51.94 .00 .00 .00 .00 | 172.65 .00 |
| WKGN FAMILY DENTAL | UNSECURED | | .00 | .00 |
| Summary of disbursements: | | | | |
| Ç | SECURED PRIO | RITY UNSECURED | OTHER | TOTAL |
| TOTAL CLMS ALLOWED PRINCIPAL PAID INTEREST PAID TOTAL PAID The Debtor's attorney, 3 and was paid \$ 222.56 | 480.12 51.94 532.06 JEFF WHITEHEAD | .00 842.10 .00 .00 .00 .00 .00 .00 .2777.44 throu | .00 .00 .00 was allowed \$ | 480.12 51.94 532.06 |

The Trustee received \$ 107.50.

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 $0f\ 2$ Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08 /S/ GLENN STEARNS

CHAPTER 13 TRUSTEE

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